

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

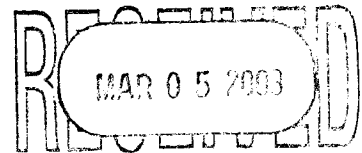
ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-02059A
Desert Valencia Water System
P. O. Box 1605
Idyllwild CA 92549

ANNUAL REPORT

ARIZONA CORPORATION
COMMISSION



FOR YEAR ENDING

Director of Utilities

*Entered
3-5-03
C.M.*

12	31	2002
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FOR COMMISSION USE

ANN04	02
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COMPANY INFORMATION

Company Name (Business Name) <u>Desert Valencia Water System</u>			
Mailing Address <u>Box 1605</u>			
<u>Idyllwild</u> (City)	<u>CA</u> (State)	<u>92549</u> (Zip)	
<u>(909) 659 3604</u> Telephone No. (Include Area Code)	<u>None</u> Fax No. (Include Area Code)	<u>None</u> Pager/Cell No. (Include Area Code)	
Email Address <u>Maud @ pe. net</u>			
Local Office Mailing Address <u>Box 1605</u>			
<u>Idyllwild</u> (City)	<u>CA</u> (State)	<u>92549</u> (Zip)	
<u>(909) 659 3604</u> Local Office Telephone No. (Include Area Code)	<u>None</u> Fax No. (Include Area Code)	<u>-</u> Pager/Cell No. (Include Area Code)	
Email Address <u>Maud @ pe. net</u>			

MANAGEMENT INFORMATION

Management Contact: <u>W.M. Wootton</u>			
<u>Box 1605</u> (Street)		<u>Idyllwild</u> (City)	<u>CA</u> (State)
<u>(909) 659 3604</u> Telephone No. (Include Area Code)		<u>None</u> Fax No. (Include Area Code)	<u>None</u> Pager/Cell No. (Include Area Code)
Email Address <u>Maud @ Pe. Net</u>			
On Site Manager: <u>Mr. Louis Buchholz</u>			
<u>Co. Ave. 43 E P.O. Box 312</u> (Street)		<u>Tacna</u> (City)	<u>Ariz</u> (State)
<u>(928) 785 4872</u> Telephone No. (Include Area Code)		<u>None</u> Fax No. (Include Area Code)	<u>None</u> Pager/Cell No. (Include Area Code)
Email Address _____			

Statutory Agent: None
(Name)

(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: None
(Name)

(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input checked="" type="checkbox"/> Other (Describe) <u>Revocable Trust</u> | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input checked="" type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME

Desert Valencia Water System

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	\$ 32,000	\$ 32,000	
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment	1769	1,769	
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	\$ 33,769	\$ 33,769	

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

No Depreciation for 2002

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS			

This amount goes on Comparative Statement of Income and Expense _____
Acct. No. 403.

COMPANY NAME *Desert Valencia Water System*

BALANCE SHEET

Not applicable - See Note below

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$	\$
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$	\$
	FIXED ASSETS		
101	Utility Plant in Service	\$	\$
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant		
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$	\$
	TOTAL ASSETS	\$	\$

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

Note: Accounting records are not kept separate for this small operation. They are included in overall records of Farm rentals, real estate, & investment business

~~COMPANY NAME~~ *Desert Valencia Water System*

BALANCE SHEET (CONTINUED)

Not applicable

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$	\$
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$	\$
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$	\$
	TOTAL LIABILITIES AND CAPITAL	\$	\$

COMPANY NAME Desert Valencia Water System

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	2001	2002
		PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 3,296.00	\$ 3,559.00
460	Unmetered Water Revenue		
474	Other Water Revenues <i>Sales Tax Collected</i>	170.00	227.50
	TOTAL REVENUES	\$ 3,466.00	\$ 3,786.50
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 1,200.00	\$ 1,200.00
610	Purchased Water	203.60	407.20
615	Purchased Power	2,209.52	1,545.16
618	Chemicals	177.29	289.68
620	Repairs and Maintenance	111.53	868.48
621	Office Supplies and Expense		
630	Outside Services		
635	Water Testing		
641	Rents <i>Tank</i>	86.77	340.91
650	Transportation Expenses		
657	Insurance – General Liability	373.00	412.00
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	94.63	257.93
403	Depreciation Expense		
408	Taxes Other Than Income <i>Sales Tax</i>	224.57	252.69
408.11	Property Taxes	140.36	180.70
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 4,821.27	\$ 5,754.75
	OPERATING INCOME/(LOSS)	\$ (1,355.27)	\$ (1,968.25)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ -	\$ -
421	Non-Utility Income	-	-
426	Miscellaneous Non-Utility Expenses	-	-
427	Interest Expense	-	-
	TOTAL OTHER INCOME/(EXPENSE)	\$ -	\$ -
	NET INCOME/(LOSS)	\$ 1,355.27	\$ (1,968.25)

~~COMPANY~~ NAME Desert Valencia Water System

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt
No Long Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ _____

Meter Deposits Refunded During the Test Year \$ _____

No Meters

COMPANY NAME

WATER COMPANY PLANT DESCRIPTION

No Wells

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled

- Arizona Department of Water Resources Identification Number

~~OTHER~~ WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
<i>Wellton Mohave Irrigation District</i>	<i>Not Measured</i>	
	<i>Estimated at 16 Acre ft/yr</i>	

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
<i>3</i>	<i>1</i>	<i>None</i>	<i>None</i>

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
<i>30 000</i>	<i>1</i>		<i>2</i>

COMPANY NAME

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	3900'
3		
4		
5		
6		
8		
10		
12		

No Meters
CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

Sand Filter
Chlorine Treatment System

STRUCTURES:

Chain Link fence around Water plant
Small building

OTHER:

Contract with Wellton Mohave Irrigation District to
furnish Domestic Water
6 Acres of land

~~COMPANY~~ NAME: Desert Valencia Water System

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	10	No Meters	No Meters
FEBRUARY	10		
MARCH	10		
APRIL	10		
MAY	10		
JUNE	10		
JULY	10		
AUGUST	10		
SEPTEMBER	10		
OCTOBER	10		
NOVEMBER	10		
DECEMBER	10		
TOTAL		N/A	

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes (X) No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (X) No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. _____ mg/l

(If more than one well, please list each separately) No Wells

Test for Arsenic Level made 10/29/02. Copy of results Attached (Next Page)

Note: If you are filing for more than one system, please provide separate data sheets for each system.



17631 North 25th Avenue
Phoenix, Arizona 85023
P (602)324-6100
F (602)324-6101
ADHS# AZ0004

Sunstate Environmental Svcs
P.O. Box 5450
Yuma, AZ 85366

Received: 10/29/02
Reported: 11/08/02
Invoice No: 090697

Attn: Nancy Miller

Project Name: Desert Valencia

PARAMETER	METHOD	RESULTS	UNITS	PQL	DATE ANALYZED
-----------	--------	---------	-------	-----	---------------

Matrix: Surface Water
Sample No: 0210-09080-001
Sample ID: #1

Time Sampled: 14:00
Date Sampled: 10/28/2002

Metals Digestion for GFAA	EPA 200.9				11/01/02
Arsenic	EPA 200.9	<0.005,	mg/L	0.005	11/04/02

Dawn R. Crawford

Authorized Signatory

COMPANY NAME _____ YEAR ENDING 12/31/2002

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2002 was: \$ \$ 180⁷⁰ =

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME _____

YEAR ENDING 12/31/2002

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported
Estimated or Actual Federal Tax LiabilityLoss \$1968²⁵
NoneState Taxable Income Reported
Estimated or Actual State Tax LiabilityLoss \$1968
None

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances
Amount of Gross-Up Tax Collected
Total Grossed-Up Contributions/Advances0
0
0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

W M Wootton

SIGNATURE

2/27/03

DATE

W M WOOTTON

PRINTED NAME

Owner/Trustee, Wootton Trust

TITLE

VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only

RECEIVED
MAR 05 2003

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Yuma</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Wootton Revocable Trust Wm Wootton, Trustee</u>
COMPANY NAME	<u>Desert Valencia Water System</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 3,786⁵⁰

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 227⁵⁰
IN SALES TAXES BILLED, OR COLLECTED

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

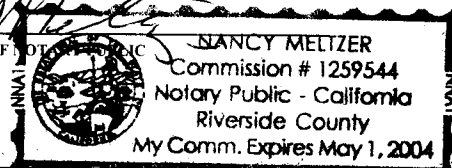
THIS 3 DAY OF

(SEAL)

MY COMMISSION EXPIRES 5/1/2004

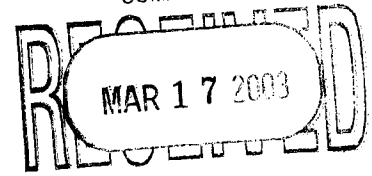
Wm Wootton
SIGNATURE OF OWNER OR OFFICIAL
(909) 659 3604
TELEPHONE NUMBER
State of California
COUNTY NAME
Riverside County
MONTH March YEAR 2003

SIGNATURE OF NOTARY PUBLIC



**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION
COMMISSION



Director of Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) <u>Yuma</u>	
NAME (OWNER OR OFFICIAL) <u>W. M. WOOTTON</u>	TITLE <u>Trustee</u>
COMPANY NAME <u>Desert Valencia Water System</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2002</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 3786.50

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 227.50
IN SALES TAXES BILLED, OR COLLECTED

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

W M Wootton

SIGNATURE OF OWNER OR OFFICIAL

In State of California

SUBSCRIBED AND SWORN TO BEFORE ME

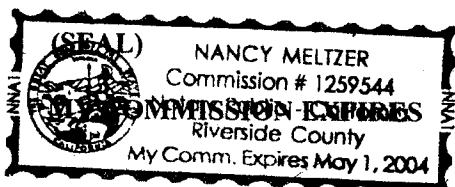
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14th

DAY OF

NOTARY PUBLIC NAME <u>Nancy Melizer</u>	
COUNTY NAME <u>Riverside</u>	
MONTH <u>March</u>	20 <u>03</u>



X Nancy Melizer

SIGNATURE OF NOTARY PUBLIC

OFFICE
 JAN. 1, 2002
 TO
 DEC. 31, 2002
 COUNTY OF YUMA
 ARIZONA
 ADDRESS: 410 MAIDEN LN STE.
 YUMA AZ 85364
 DESCRIPTION SECTION TOWN RANG ACRES 7.70 USE 5500
 VALUE OF OPERATING PROPERTY 1,066
 02-42-007-A 1,066

TAX ROLL NUMBER 67379
PARCEL IDENTIFICATION 947-21-738A
TAX AREA CODE 1738

IMPORTANT - SEE REVERSE SIDE
 FOR COMPLETE EXPLANATION
 YOUR 2002 TAX NOTICE AND
 PAYMENT INSTRUCTIONS.

947-21-738A 2 67379

DESERT VALENCIA WATER SYSTEM
 W M WOOTON
 BOX 1605
 IDYLLWILD CA 92549-



2002 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		25
LESS STATE AID TO EDUCATION		
NET PRIMARY AD VALOREM TAX		25
SECONDARY AD VALOREM TAX		7
SPECIAL DISTRICT TAX		

PAY TOTAL OR HALF TAX

TOTAL TAX DUE		33
HALF TAX		

DELINQUENT DATES

1st HALF NOV. 1, 2002
 2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
 NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
EM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
IND, BLDGS, ETC.	1066	250	267		0.96659	2582
PERSONAL PROPERTY	0	0	0		0.96659	00
TOTALS	1066		267		0	2582

SECONDARY PROPERTY TAX CALCULATION (2)						
EM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
AND	1066	250	267		0.28321	756
LDGS, ETC.	0	0	0		0	00
PERSONAL PROPERTY	0	0	0		0.24821	00
TOTALS	1066		267		0	756

2001-2002 TAX COMPARISON (4)						
TX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
000	YUMA COUNTY	619	00	619	620	-
001	SCHOOL EQUALIZATION	131	00	131	133	-
017	MOHAWK VALLEY SD #17	780	291	1071	961	1
101	ANTELOPE UHS	564	169	733	720	13
150	AZ WESTERN COMMUNITY COLLEGE	488	68	556	562	-6
900	YUMA COUNTY LIBRARY FUND	00	135	135	135	0
829	YUMA COUNTY FLOOD CONTROL DIST	00	93	93	93	0
	TOTALS	2582	756	3338	3224	114

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

AREN FRITZ
 YUMA CO. TREASURER
 10 MAIDEN LN STE. C
 YUMA AZ 85364

TAX ROLL NUMBER 67379
PARCEL IDENTIFICATION 947-21-738A 2
TAX AREA CODE 1738

DESERT VALENCIA WATER SYSTEM
 BOX 1605
 IDYLLWILD CA 92549

RECEIPT REQUESTED ()

TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
 FOR ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2002 2ND-HALF COUPON

PAY 2ND HALF	PAY	*****
--------------	-----	-------

2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



Full yr. Pd. 10/24/02
 Bank one yuma Acct # 2404 7575

NOTICE

JAN 1 2002
TO
DEC 31 2002

COUNTY OF YUMA

ARIZONA

ADDRESS: 410 MAIDEN LN STE.
YUMA AZ 85364

SECTION TWN RNG ACRES
VALUE OF OPERATING PROPERTY

USE 5500

TAX ROLL NUMBER
67380

PARCEL IDENTIFICATION
947-22-432 7

TAX AREA CODE
2432

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2002 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

947-22-432 7 67380

DESERT VALENCIA WATER SYSTEM
W M WOOTEN
BOX 1605
IDYLLWILD CA 92549-



2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	1188
LESS STATE AID TO EDUCATION	0
NET PRIMARY AD VALOREM TAX	1188
SECONDARY AD VALOREM TAX	284
SPECIAL DISTRICT TAX	0

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	1473
HALF TAX	736

DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

	LIMITED VALUE	ASSTMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
BLDGS, ETC.	0	250	0	0	96340	00
ANAL PROPERTY	4934	250	1234	0	96340	11888
ALS	4934		1234	0		11888

SECONDARY PROPERTY TAX CALCULATION (2)

	FULL CASH VALUE	ASSTMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
S, ETC.	0	250	0	0	26535	00
ANAL PROPERTY	4934	250	1234	0	23035	2844
ALS	4934		1234	0		2844

2001-2002 TAX COMPARISON (4)

ODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
0	YUMA COUNTY	2860	00	2860	1992	86
1	SCHOOL EQUALIZATION	603	00	603	427	17
4	WELLTON SD #24	3564	1124	4688	3540	114
1	ANTELOPE UHS	2607	783	3390	2313	107
0	AZ WESTERN COMMUNITY COLLEGE	2254	315	2569	1806	76
0	YUMA COUNTY LIBRARY FUND	00	622	622	433	18
9	YUMA COUNTY FLOOD CONTROL DIST	00	00	00	301	-30
	TOTALS	11888	2844	14732	10812	392

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

RETURN THIS PORTION WITH PAYMENT TO:

EN FRITZ
IA CO. TREASURER
MAIDEN LN STE. C
IA AZ 85364

TAX ROLL NUMBER	67380
PARCEL IDENTIFICATION	947-22-432 7
TAX AREA CODE	2432

ERT VALENCIA WATER SY
1605
LLWILD CA 92549

RECEIPT REQUESTED ()

L TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
MENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
DDRESS CORRECTION ON THE BACK OF THIS COUPON.

2002 2ND HALF COUPON

2ND HALF	PAY	73.66
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nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



1st 1/2 Paid 10/24/02

Band one yuma Acct #2404 7575

2nd 1/2 due before May 1 2003